



State of Illinois
Illinois Commerce Commission
Service Quality and Customer Credit Reporting
Quarterly Filing

AT&T Communications of Illinois, Inc.
for Filing Period 4/1/2007 to 6/30/2007
Tracking Number 1709

Performance Data - Code Part 730

	April	May	June	Quarterly Average
A. Operator Answering Time - Toll and Assistance Section 730.510(a)(1)	6.10	6.10	6.00	6.07
B. Operator Answer Time - Information Section 730.510(a)(1)	4.34	4.20	4.30	4.28
C. Repair Office Answer Time Section 730.510(b)(1)	14.00	15.00	44.00	24.33
D. Business or Customer Service Answer Time Section 730.510(b)(1)	8.00	39.00	35.00	27.33
E. Percent of Service Installations Section 730.540(a)	99.93 %	100.00 %	100.00 %	99.98 %
F. Percent of Out of Service Lines Repaired in < 24 hours Section 730.535	64.68% *	68.34% *	63.51% *	65.51% *
(a)				
G. Trouble Reports per 100 Access Lines Section 730.545(a)	0.93	0.54	0.50	0.66
H. Percent Repeat Trouble Reports Section 730.545(c)	11.31 %	8.85 %	12.48 %	10.88 %
I. Percent of Installation Trouble Reports Section 730.545(f)	11.11 %	0.00 %	0.00 %	3.70 %
J. Missed Repair Appointments Section 730.545(h)	0	0	0	0
K. Missed Installation Appointments Section 730.540(d)	0	0	0	0

Credit due in accordance with Section 732.30(a)

Out of Service More Than 24 Hours	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$2,778.00	\$1,339.65	\$5,694.10	\$9,811.75
B. Number of credits issued for repairs - 24-48 hours	157	75	88	320
C. Number of credits issued for repairs - 48-72 hours	44	17	13	74
D. Number of credits issued for repairs - 72-96 hours	22	15	10	47
E. Number of credits issued for repairs - 96-120 hours	22	7	6	35
F. Number of credits issued for repairs > 120 hours	44	10	3	57
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Credit due in accordance with Section 732.30(b)

Failure to Install Basic Local Exchange Service	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of installations after 5 business days	0	0	0	0
C. Number of installations after 10 business days	0	0	0	0
D. Number of installations after 11 business days	0	0	0	0
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Credit due in accordance with Section 732.30(c)

Missed Appointments	April	May	June	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of customers receiving credits	0	0	0	0
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0

Additional Information

Disclaimer:

P730 C&D represents IL Lg bus; Nat Sm bus=Apr 17&198;May 18&198;Jun 27&180 & IL Res=Apr 73&94;May 70&75;Jun 78&123;Item F primarily UNE
-P lines w/results due to weather;Item I results not available for bus svcs; Item J results not available for res svcs